

IN THE UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS/WACO DIVISIONIN RE: PETER GEORGE JOKOLA and THERESA ANN JOKOLA
382 LCR 374

CASE No.

0-26-1907 LK

GROESBECK TX

76642-0000

FINAL REPORT AND ACCOUNT

SS#1 - 558-62-9750

SS#2 - 465-33-0354

This Case was commenced on Aug 30, 2002 The Plan was confirmed on Jul 15, 2003 The Case was concluded on Oct 8, 2003

THIS CASE IS DISMISSED AFTER CONFIRMATION

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for the benefit of
creditors. \$ 5862.35

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
A T & T	NOT FILED	.00	.00	.00	.00
AGRI LAND	DIR.- PAY	8815.60	.00	.00	.00
ALLIED INTERSTATE	NOT FILED	.00	.00	.00	.00
ALLTEL	NOT FILED	.00	.00	.00	.00
CB HV	NOT FILED	.00	.00	.00	.00
CELLULAR ONE	NOT FILED	.00	.00	.00	.00
COLLECTION COMPANY	NOT FILED	.00	.00	.00	.00
CREDIT BUREAU COLLECTION	NOT FILED	.00	.00	.00	.00
DANNY RICHARDSON	NOT FILED	.00	.00	.00	.00
DIRECT TV	NOT FILED	.00	.00	.00	.00
FINANCIAL CONTROL SERVICES	NOT FILED	.00	.00	.00	.00
FIRST NATIONAL BANK MEXIA	NOT FILED	.00	.00	.00	.00
FIRST NATIONAL BANK OF MEXIA	DIR.- PAY	.00	.00	.00	.00
FIRST NATIONAL BANK OF MEXIA	SECURED	14500.00	1927.55	.00	12871.04
FIRST NATIONAL BANK OF MEXIA	SECURED	8825.00	1288.31	.00	7715.70
FIRST NATIONAL BANK OF MEXIA	DIR.- PAY	13169.99	.00	.00	.00
FIRST NATIONAL BANK OF MEXIA	DIR.- PAY	15963.92	.00	.00	.00
FIRST NATIONAL BANK OF MEXIA	ARREARAGE	7946.06	1075.52	.00	7033.71
FIRST NATIONAL BANK OF MEXIA	ARREARAGE	2468.48	33.99	.00	2434.49
FIRST NATIONAL BANK OF MEXIA	UNSECURED	1869.35	.00	.00	1869.35
FIRST NATIONAL BANK OF MEXIA	UNSECURED	6813.47	.00	.00	6813.47
FROST ARNETT CO	NOT FILED	.00	.00	.00	.00
G S MACK	NOT FILED	.00	.00	.00	.00
GROESBECK ISD	SECURED	1009.67	.00	.00	1009.67
HALEY & DAVIS PC	NOT FILED	.00	.00	.00	.00
LF MANUFACTURING	NOT FILED	.00	.00	.00	.00
LIMESTONE COUNTY TAX A/C	SECURED	738.72	53.02	.00	706.28
LIMESTONE COUNTY TAX A/C	NOT FILED	.00	.00	.00	.00
LINEBARGER HEARD ET AL	NOT FILED	.00	.00	.00	.00

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DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PRINCIPAL	PAID INTEREST	BALANCE DUE
LORI ROBERTSON	NOT FILED	.00	.00	.00	.00
MCCREARY VESELKA BRAGG ALLEN	NOT FILED	.00	.00	.00	.00
MEDICAL REVENUE SERVICE	NOT FILED	.00	.00	.00	.00
MONTEZ WILLIAMS & BAIRD	NOT FILED	.00	.00	.00	.00
PARKVIEW REGIONAL HOSPITAL	NOT FILED	.00	.00	.00	.00
PARKVIEW REGIONAL HOSPITAL	NOT FILED	.00	.00	.00	.00
PARKVIEW REGIONAL HOSPITAL	NOT FILED	.00	.00	.00	.00
PARKVIEW REGIONAL HOSPITAL	NOT FILED	.00	.00	.00	.00
PATRICK H SIMMONS	NOT FILED	.00	.00	.00	.00
RCO	NOT FILED	.00	.00	.00	.00
REED & REED	NOT FILED	.00	.00	.00	.00
RITCHESON DOLLAHITE & LAUFFE	NOT FILED	.00	.00	.00	.00
RITCHESON DOLLAHITE & LAUFFE	NOT FILED	.00	.00	.00	.00
SHEEHY LOVELACE & MAYFIELD	UNSECURED	177.00	.00	.00	177.00
SPRINT	NOT FILED	.00	.00	.00	.00
STAR TEX PROPANE CO	NOT FILED	.00	.00	.00	.00
TEXAS GUARANTEED STUDENT LOA	UNSECURED	8311.29	.00	.00	8311.29
ULTRAFAB INC	NOT FILED	.00	.00	.00	.00
WASH & THOMAS	NOT FILED	.00	.00	.00	.00

SUMMARY OF CLAIMS ALLOWED AND PAID

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMT ALL.	64621.84	.00	25986.71		.00	94608.55	TOTAL PAID
PRIN PD	4378.39	.00	.00		.00	4378.39	PRINCIPAL
INT PAID	.00	.00	.00			.00	AND INT.
							4378.39

OTHER DISBURSEMENTS UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
ERIN B SHANK PC	4000.00	909.43

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION:

FILING FEE	ADDITIONAL CHARGES	TRUSTEE	OTHER
& DEPOSIT	1% OF .25 EA CLAIM RECEIPTS OVER 20	EXP. & COMPENSATION FUND	COST
.00		287.27/ 287.26	.00 574.53

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WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and the Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just.

/s/ Ray Hendren

RAY HENDREN CH13 TRUSTEE
101 E 9TH STREET
SUITE 1200
AUSTIN TX

78701-2402

CC: US TRUSTEE
903 SAN JACINTO STE 230

AUSTIN TX

78701-0000